

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00004		3. Effective Date 1999SEP24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A TIM DONOHUE (309) 782-5875 ROCK ISLAND IL 61299-7630 EMAIL: DONOHOET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0246	
						10B. Dated (See Item 13) 1997SEP12	
Code 8L918		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARILYN E STRIETER STRIETERM@RIA.ARMY.MIL (309) 782-3425	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is as follows:
- a. Incorporate DD254, Contract Security Classification Specification, dated 24 Sep 99;
 - b. Effect the following administrative fund switch:
- | | | |
|-------------------|---------------|--------------|
| CLIN | 0001AH | 0001AM |
| PRON | 479BVA1147M1 | A196J029HVM1 |
| QUANTITY | 8 each | 8 each |
| PREVIOUS AMOUNT | \$47,561.70 | -0- |
| INCREASE/DECREASE | (\$38,049.36) | \$38,049.36 |
| NEW TOTAL AMOUNT | \$9,512.34 | \$38,049.36 |
-
- | | | |
|-------------------|--------------|--------------|
| CLIN | 0002AB | 0002AC |
| PRON | A176A521HVM1 | 479BVA1247M1 |
| QUANTITY | 2 each | 2 each |
| PREVIOUS AMOUNT | \$104,989.71 | -0- |
| INCREASE/DECREASE | (\$9,129.54) | \$9,129.54 |
| NEW TOTAL AMOUNT | \$95,860.17 | \$9,129.54 |
2. The total contract amount of \$3,563,209.22, as well as all other terms and conditions, remain unchanged.

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0246 MOD/AMD P00004	Page 3 of 6
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Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: SEED - AEGR CARDS FSCM: 00000 PART NR: 12438580SM SECURITY CLASS: Unclassified PRON: 479BVA1147 PRON AMD: 01 ACRN: AM AMS CD: 312065</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV9021D052 CK0M68 M ABRAMS 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 2 30-NOV-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0M68) XR GENERAL DYNAMICS LAND SYS TALLAHASSEE OEPRATIONS 2930 COMMONWEALTH BOULEVARD TALLAHASSEE FL 32303-5000</p> <p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p>	2	EA	\$ 4,756.17000	\$ 9,512.34
0001AM	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: PM-WOLVERINE AEGR CARDS FSCM: 00000 PART NR: 12438580SM SECURITY CLASS: Unclassified PRON: A196J029HV PRON AMD: 01 ACRN: AR AMS CD: 312045</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D"</p>	8	EA	\$ 4,756.17000	\$ 38,049.36

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0246 MOD/AMD P00004	Page 4 of 6
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Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV9039G150 CKOM68 M 3 PROJ CD BRK BLK PT CBH DEL REL CD QUANTITY DEL DATE 001 8 30-NOV-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOM68) XR GENERAL DYNAMICS LAND SYS TALLAHASSEE OEPRATIONS 2930 COMMONWEALTH BOULEVARD TALLAHASSEE FL 32303-5000</p>				
0002AB	<p><u>GPS ENGINE</u></p> <p>NSN: 0000-00-000-0000 NOUN: GPS ENGINE FSCM: 00000 PART NR: 28822-15 SECURITY CLASS: Unclassified PRON: A176A521HV PRON AMD: 01 ACRN: AG AMS CD: 31204520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7241G151 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 21 30-JAN-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	21	EA	\$ 4,564.77000	\$ 95,860.17

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: SEED - ENGINES/AEGR FSCM: 00000 PART NR: 1248580SM SECURITY CLASS: Unclassified PRON: 479BVA1247 PRON AMD: 01 ACRN: AS AMS CD: 312065</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV9021D053 CK0M68 M ABRAMS 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-JAN-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0M68) XR GENERAL DYNAMICS LAND SYS TALLAHASSEE OEPRATIONS 2930 COMMONWEALTH BOULEVARD TALLAHASSEE FL 32303-5000</p> <p>MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM</p>	2	EA	\$ 4,564.77000	\$ 9,129.54

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AH	479BVA1147	AM	2	\$	47,561.70	\$	-38,049.36	\$ 9,512.34
	312065		9ZGAUA					
0001AM	A196J029HV	AR	2	\$	0.00	\$	38,049.36	\$ 38,049.36
	312045		9ZCW01					
0002AB	A176A521HV	AG	2	\$	104,989.71	\$	-9,129.54	\$ 95,860.17
	31204520		7ZZY02					
0002AC	479BVA1247	AS	2	\$	0.00	\$	9,129.54	\$ 9,129.54
	312065		9ZGAUA					
NET CHANGE					\$		0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
	AG	21 792033000075S5S05312045225CZ	S2011376A521		W56HZV	\$	-9,129.54
Army	AM	21 92033000095R5R02P31206531E9	S201139BVA11		W56HZV	\$	-38,049.36
Army	AR	21 92033000096D6D13P31204531E9	S2011396J029		W56HZV	\$	38,049.36
Army	AS	21 92033000095R5R02P31206531E9	S201139BVA12		W56HZV	\$	9,129.54
NET CHANGE					\$		0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,563,209.22	\$	0.00	\$	3,563,209.22